

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Technowise Industrial services Pvt Ltd
Contractor Location	chakan
Contractor Email ID	Technowise Industrial services Pvt Ltd
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	TECHNOWISE INDUSTRIAL SERVICE PVT.LTD
Contact Person Name	ROSHAN SINGH
Contact Number	7294093845
Work Description	POWDER COATING
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	375
Employees Deployed Count at ETL	50
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2 CR
C A Certificate	1228_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	INDO220121SE009686	1228_11_section1_.pdf	01.07.2030	5

2	Number of employees authorized to deploy as per license	Complied	INDO220121SE009686	1228_12__section1_.pdf	01.07.2030	5
3	Is the organization registered for EPF?	Complied	MPIND2563172000	1228_13__section1_.pdf	01.07.2030	5
4	Is the organization registered for ESIC?	Complied	18000407150001099	1228_14__section1_.pdf	01.07.2030	5
5	Is the organization registered for GSTN?	Complied	23AAJCT1322Q1Z6	1228_15__section1_.pdf	01.07.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	18000407150001099	1228_16__section1_.pdf	01.07.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8hrs	1228_17__section1_.xls	01.07.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	attached June 2023 wages sheet	1228_18__section1_.xls	01.07.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Complied	undertaking letter	1228_20__section1_.docx	01.07.2030	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	No		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No		5
3	No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	0	No		5
4	No. of Fire Incident in last 2 years	0	No		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No		5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		1228_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1228_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	medical certificate	1228_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the tools and equipment used in good working condition?	Yes			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	150

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302008 - Sunil Pate	Resend	Induction and Training (provide relevant documents) update	Jul 22 2023 9:55AM
Department Head	302008 - Sunil Pate	Resend	RESEND	Jul 22 2023 11:33AM
Department Head	302008 - Sunil Pate	Resend	RESEND	Jul 22 2023 12:43PM
Department Head	302008 - Sunil Pate	Resend	VB	Jul 22 2023 12:51PM
Department Head	302008 - Sunil Pate	Approved	OK	Jul 22 2023 1:02PM
EHS	401380 - Subin M	Resend	Do as discussed	Jul 22 2023 1:04PM
EHS	401380 - Subin M	Approved	Approved	Jul 22 2023 1:08PM
HR	401080 - Shivpal Jadhav	Approved	Approved	Jul 22 2023 1:09PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 25 2023 1:51PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 25 2023 9:47PM